Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

First and Part Bill
Division: EE Yelahanka Div
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

(For Other Works)
Sub divisi AEE Yelahanka Div

Head of Account:

Name of Work (as per sanctioned estimate): **Construction of CC Drains and Roads in 2nd main and 3rd main and Surrounding roads of RK Hegdenagar, Dasarahalli Village, Rchenahalli Village and Saripalya Village in Ward No.6.**

Name of Contractor and Full Address: **Sri. P Hemanth (SOORYA CREATERS)**
Reference to Work order No. **EE (Project)/Ynk Zone/WO/183/2019-20, Date- 18-03-2020**

Certified that the measurement were taken by me on 12/01/2021 ..... and recorded of pages: 439004 to 439007 MB No 21/2019-20

Contractor P Hemanth

Officer-In-Charge of work

Certified that the measurements were taken by me on ..... 12/01/2021 ..... are found correct and the work is

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the II Memorandum of Payment

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	I and II part BA	4,68,894/79-
Amount adjusted towards cash advance recovery of	IT	468895-
b) Payments cost store or other materials supplied	COST-	418656-
Now made recovery of amount creditable to this/other work	SOST	418656-
Amount paid on this bill Cheque/Cash	COST	46889-
5) Balance being unpaid value of work done held in reserve	CCSS-	468895-
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		548350-
7) Net amount due to or from contractor	Basally Adjusted	23,70,341-
Unadjusted items		4,45,19,138-
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	Cheque	

P Hemanth
Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2

Stamp

Dated ..... Signature of Contractor

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Head of Account.....P-3727.....

Audited & admitted for Rs.
4,68,894/79-
(For use in the Office)

.....

.....

4,45,19,138- .....by Cheque
and Rs. 23,70,341- .....by Adjustment

Initials of Officer making payment

Executive Engineer

Acct. Cleark Project Division | Acct. Genl. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P.

BRUHATH BANGALORE MAHANAGARA PALIKE

Excecutive Engineer Yelahanka Project Division

Bill No : 1st and Part Bill

Name of Agency :- Sri. P Hemanth (SOORYA CREATERS)

Name Of work : -Construction of CC Drains and Roads in 2nd main and 3rd main and Surrounding roads of RK Hegdenagar, Dasarahalli Village, Rchenahalli Village and Saripalya Village in Ward No.6.

BILL FORM

Item No	Description of Item of Work	Unit	Schedule - B		Previous		Present Measurement		Total Up do date	
			Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3).	Sqm	1793.32	116.84	0.00	0.00	1793.32	209532.00	1793.32	209532.00
2	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	5792.52	287.02	0.00	0.00	5786.52	1660847.00	5786.52	1660847.00
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete.	Sqm	1418.84	778.95	0.00	0.00	1418.84	1105205.00	1418.84	1105205.00
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	1509.18	5691.91	0.00	0.00	1172.75	6675163.00	1172.75	6675163.00
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.No.271, I.No.37.59.2 of PW, P&IWTD S.R 2018-19) wall & bottom thickness 15cm.	Cum	521.85	7422.3	0.00	0.00	521.85	3873327.00	521.85	3873327.00
6	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	Tn	39.19	77677.05	0.00	0.00	39.19	3044164.00	39.19	3044164.00

7	Providing and constructing load bearing wall with having block density not less than 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials labour charegs, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 .-do- solid concrete blocks of size 400x150x200 mm.	Sqm	2133.32	1060.49	0.00	0.00	2133.32	2262365.00	2133.32	2262365.00
8	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate).	Sqm	4406.16	2453.38	0.00	0.00	4406.16	10809985.00	4406.16	10809985.00
9	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate).	Sqm	223.35	5687.82	0.00	0.00	223.35	1270375.00	223.35	1270375.00
10	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills , including cost of all materials, labour, HOM curing complete as per specifications	Cum	211.89	6033.54	0.00	0.00	211.89	1278447.00	211.89	1278447.00
11	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete. As per the direction of Engineer incharge.	Nos	9295.00	454.02	0.00	0.00	9295.00	4220116.00	9295.00	4220116.00
12	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specification.	Sqm	1673.20	41.17	0.00	0.00	1673.20	68886.00	1673.20	68886.00
13	Providing and applying spray painting in one coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	1673.20	61.2	0.00	0.00	1673.20	102400.00	1673.20	102400.00
14	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications	Cum	641.26	2094.27	0.00	0.00	515.11	1078790.00	515.11	1078790.00

15	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications.	Cum	1028.39	5470.47	0.00	0.00	768.86	4206004.00	768.86	4206004.00
							Total Amount	4,18,65,606.00		4,18,65,606.00
							12% GST	50,23,872.72		50,23,872.72
							Grand Total	4,68,89,478.72		4,68,89,478.72
	Amount in Words	Rupees Four crore sixty eight lakhs eighty nine thousand four hundreden seventy eight rupees paisa seventy two.								

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

For Soorya Creater's
Proprietor

Contractor

TEJAS CONSULTANTS

Consultant

Asst.Engineer
Road Infrastructure
BBMP

Asst.Executive Engineer
Road Infrastructure
BBMP

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Executive Engineer
Road Infrastructure
BBMP

Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore-92